

Work Order ID 61391

Tuesday, August 24, 2010 9:17:44 AM



Page 1

Item ID: D206-642-545

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 8/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/24/2010 Req'd Qty: 1.00



Customer:

Reference: DISASSEMBLE

Approvals: Process Plan: MF

Date: 10-8-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3274	Rev D								

280

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-642-513

B 47288

REMOVE ENTIRE SADDLE, PARTS AND HARDWARE THAT GO INTO
THE D206-642-513

MEL WILL MAKE AN ADJUSTMENT

MF 10-8-24

10/8/24 SL

290

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

5.10.10/24

@

Work Order ID 61391

Tuesday, August 24, 2010 9:17:44 AM



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Item ID: D206-642-545

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 8/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

300

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

S 10/08/24

ID AND STOCK UNDER NEW BATCH NUMBER..NEW LABELS AND
PAPERWORK ARE REQUIRED

@CH6002

Rev D 10/08/24 (1)

310

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/24 J

MF
10-8-24

Picklist Print

Tuesday, August 24, 2010 9:17:44 AM

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Work Order ID: 61391



Parent Item: D206-642-545



Parent Item Name: Skidtube



Start Date: 8/23/2010

Required Date: 8/24/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-10-06 JLM
IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM
IPP Rev:C ECN 1080p 07-12-06 DD verified by:
IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec
IPP Rev:E 08-10-09 revise details DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-513  Skidtube LH		Manufactured	No				Each	2.0000		1 <i>Wobacsl</i>			

Location

Loc Qty

Loc Code

FG

1

42292

1

FG073

1

47288

1

1xsl

Date: Tuesday, 8/24/10 9:20:36 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288	Customer	: Dart Helicopters Services LLC.
Estimate Number	: 12549	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642513
Complete Date	: 5/19/09 2:35:21 PM	DWG Number	: N/A
		Rev.	: L

DUE DATE		ORDERED	DELIVERED	
5/10/09	1		1	

3.0 D206642541-Replacement Skidtube	SUB-Component/Sub-j			
DATE	EMPLOYEE	TYPE	Qty	
5/15/09	FAUT01: Fauteux, Melanie		1.000	\$1778.87
Subtotal:			CTD: 1	\$1778.87

4.0 D206648013-GHW Modification	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	D206648013	1.000	\$176.97
Subtotal:			QTD: 0 CTD: 1	\$176.97

5.0 D29321-Saddle LH Out, 206	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	D29321	1.000	\$204.04
Subtotal:			QTD: 0 CTD: 1	\$204.04

6.0 D29331-Saddle LH In, 206	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	D29331	1.000	\$160.10
Subtotal:			QTD: 0 CTD: 1	\$160.10

7.0 D29381-Saddle LH Out, 206	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	D29381	1.000	\$296.26
Subtotal:			QTD: 0 CTD: 1	\$296.26

8.0 D29391-Saddle LH In, 206	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	D29391	1.000	\$110.55
Subtotal:			QTD: 0 CTD: 1	\$110.55

9.0 AN3C41A-BOLT	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	AN3C41A	8.000	\$96.58
Subtotal:			QTD: 0 CTD: 8	\$96.58

10.0 D2652-Bushing	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	D2652	16.000	\$46.17
Subtotal:			QTD: 0 CTD: 16	\$46.17

11.0 MS210433-Nut	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST
5/08/09	SAUV02: Sauve, Amy	MS210433	46.000	\$55.76
Subtotal:			QTD: 0 CTD: 46	\$55.76

Date: Tuesday, 8/24/10 9:20:36 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number : 47288		Customer : Dart Helicopters Services LLC.	
Estimate Number : 12549		DWG Name : FLOAT SKID LH	
Purchase Order # :		Part Number : D206642513	
Complete Date : 5/19/09 2:35:21 PM		DWG Number : N/A Rev. : L	

12.0 D36725-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D36725	16.000		\$6.35	Lot # 35521 Qty. 4 Lot # 44679 Qty. 12
Subtotal:		QTD:	0	CTD:	16	\$6.35

13.0 AN5C11A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN5C11A	8.000		\$18.46	Lot # 109898 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$18.46

14.0 AN960C516L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN960C516L	8.000		\$1.31	Lot # 109545 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$1.31

15.0 D36727-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D36727	8.000		\$2.16	Lot # 35522 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$2.16

REFERENCE ONLY
3672-7 SP 12/16/09 162

16.0 AN4C6A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN4C6A	12.000		\$5.93	Lot # 111295 Qty. 12
Subtotal:		QTD:	0	CTD:	12	\$5.93

17.0 D36723-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D36723	24.000		\$7.89	Lot # 47023 Qty. 24
Subtotal:		QTD:	0	CTD:	24	\$7.89

18.0 AN960C416L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN960C416L	24.000		\$2.83	Lot # 111359 Qty. 24
Subtotal:		QTD:	0	CTD:	24	\$2.83

19.0 MS210434-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	MS210434	13.000		\$7.20	Lot # 111274 Qty. 13
Subtotal:		QTD:	0	CTD:	13	\$7.20

20.0 D3407043-Tow Ring INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D3407043	1.000		\$67.67	Lot # 43308 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$67.67

Date: Tuesday, 8/24/10 9:20:38 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288	Customer	: Dart Helicopters Services LLC.
Estimate Number	: 12549	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642513
Complete Date	: 5/19/09 2:35:21 PM	DWG Number	: N/A
		Rev.	: L

21.0 D34561-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D34561	1.000		\$0.24	Lot # 43002 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$0.24

22.0 D34571-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D34571	2.000		\$8.29	Lot # 44793 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$8.29

23.0 D2712-Set Screw INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D2712	10.000		\$2.29	Lot # 43810 Qty. 9 Lot # 45247 Qty. 1
Subtotal:		QTD:	0	CTD:	10	\$2.29

24.0 D2934-Saddle Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D2934	2.000		\$4.03	Lot # 44296 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$4.03

25.0 D2935-Saddle Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D2935	2.000		\$6.70	Lot # 44553 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$6.70

26.0 AN3C37A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN3C37A	19.000		\$112.31	Lot # 110396 Qty. 2 Lot # 110890 Qty. 17
5/19/09	FAUT01: Fauteux, Melanie	AN3C37A	11.000		\$54.45	Lot # 111775 Qty. 11
Subtotal:		QTD:	0	CTD:	30	\$166.76

27.0 AN3C36A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN3C36A	9.000		\$213.06	Lot # 109771 Qty. 9
Subtotal:		QTD:	0	CTD:	9	\$213.06

28.0 AN3C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN3C35A	3.000		\$25.45	Lot # 109323 Qty. 3
Subtotal:		QTD:	0	CTD:	3	\$25.45

29.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN960C10L	72.000		\$3.70	Lot # 111548 Qty. 72
Subtotal:		QTD:	0	CTD:	72	\$3.70

Date: Tuesday, 8/24/10 9:20:39 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number : 47288		Customer : Dart Helicopters Services LLC.	
Estimate Number : 12549		DWG Name : FLOAT SKID LH	
Purchase Order # :		Part Number : D206642513	
Complete Date : 5/19/09 2:35:21 PM		DWG Number : N/A Rev. : L	

30.0 D36721-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D36721	72.000		\$23.08	Lot # 42329 Qty. 72
Subtotal:		QTD:	0	CTD:	72	\$23.08

31.0 D33963-Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D33963	2.000		\$7.27	Lot # 45667 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$7.27

32.0 AN5C35A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN5C35A	1.000		\$13.12	Lot # 107551 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$13.12

33.0 AN5C15A-Bolt INVENTORY ITEM REFERENCE ONLY						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN5C15A	1.000		\$2.52	Lot # 109148 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.52

34.0 AN5C32A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN5C32A	2.000		\$30.86	Lot # 107463 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$30.86

35.0 AN5C34A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN5C34A	2.000		\$38.15	Lot # 110342 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$38.15

36.0 MS210435-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	MS210435	4.000		\$6.90	Lot # 110180 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$6.90

37.0 D34521-Bracket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D34521	2.000		\$61.72	Lot # 42325 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$61.72

38.0 D34523-Bracket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	D34523	1.000		\$19.61	Lot # 28951 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$19.61

Date: Tuesday, 8/24/10 9:20:40 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288	Customer	: Dart Helicopters Services LLC.
Estimate Number	: 12549	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642513
Complete Date	: 5/19/09 2:35:21 PM	DWG Number	: N/A
		Rev.	: L

39.0 MS21919WDG28-CLAMP INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	MS21919WDG28	4.000		\$4.72	Lot # 18847 Qty. 4
Subtotal:		QTD: 0	CTD: 4		\$4.72	

40.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/08/09	SAUV02: Sauve, Amy	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
Subtotal:		QTD: 0	CTD: 4		\$1.60	

		TIME	COST	
	Machine Time:	0.00	\$0.00	
	Labor:	0.00	\$0.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1906.30	
	SUB-COMPONENT (SUB-JOB):		\$1778.87	
Total:			\$3685.17	

COST PER UNIT: \$3685.17

REFERENCE ONLY

Date: Tuesday, 8/24/10 9:23:22 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288A	Customer	: Dart Helicopters Services LLC.
Estimate Number	: 12548	DWG Name	: FLOAT SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D206642545
Complete Date	: 5/15/09 1:03:38 PM	DWG Number	: D3274 REV D
Rev.	: D		

DUE DATE	ORDERED	DELIVERED
5/10/09	1	1

2.0 D26001190-Extrusion Round 3" 206 INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/22/09	TITL01: Titley, Ian	D26001190	1.000		\$49.39	Lot # 31032 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$49.39 **REFERENCE ONLY**

3.0 D32851-Cap INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/22/09	ELLI01: Elliott, Barclay	D32851	1.000		\$2.99	Lot # 33902 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$2.99

4.0 SKIDTUBES 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
4/21/09	TITL01: Titley, Ian	Setup	0.000	0.62	\$10.02	0.62	18.94	
4/21/09	TITL01: Titley, Ian	Run	1.000	0.56	\$9.05	0.56	17.10	
4/22/09	ELLI01: Elliott, Barclay	Run	0.000	0.54	\$10.25	0.54	19.37	
4/22/09	TITL01: Titley, Ian	Run	1.000	1.83	\$29.57	1.83	55.89	

Subtotal: QTD: 2 CTD: 0 3.55 \$170.19

5.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
4/22/09	TITL01: Titley, Ian	Run	1.000	0.53	\$8.56	0.53	13.44	

Subtotal: QTD: 1 CTD: 0 0.53 \$22.00

7.0 D3282041-Float Web (206L/407) INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/22/09	TITL01: Titley, Ian	D3282041	1.000		\$290.32	Lot # 45304 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$290.32

8.0 SKIDTUBES 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
4/22/09	TITL01: Titley, Ian	Run	1.000	0.84	\$13.57	0.84	25.65	

Subtotal: QTD: 1 CTD: 0 0.84 \$39.22

10.0 SKIDTUBES 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
4/23/09	TITL01: Titley, Ian	Setup	0.000	0.63	\$10.18	0.63	19.24	
4/23/09	MCPH01: McPherson, Patrick	Run	1.000	0.41	\$7.79	0.41	14.72	
4/23/09	TITL01: Titley, Ian	Run	1.000	0.42	\$6.79	0.42	12.83	
4/24/09	RAIN01: Rainey, Jamie	Run	1.000	1.65	\$31.33	1.65	59.21	

Subtotal: QTD: 3 CTD: 0 3.11 \$162.09

Date: Tuesday, 8/24/10 9:23:23 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288A	Customer	: Dart Helicopters Services LLC.
Estimate Number	: 12548	DWG Name	: FLOAT SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D206642545
Complete Date	: 5/15/09 1:03:38 PM	DWG Number	: D3274 REV D
		Rev.	: D

11.0 D2649-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
4/27/09	ELLI01: Elliott, Barclay	D2649	12.000		\$18.62		Lot # 45317 Qty. 12
Subtotal:		QTD:	0	CTD:	12	\$18.62	

12.0 D32751-Crossbolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
4/27/09	ELLI01: Elliott, Barclay	D32751	37.000		\$75.13		Lot # 44572 Qty. 37
Subtotal:		QTD:	0	CTD:	37	\$75.13	

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
4/24/09	ELLI01: Elliott, Barclay	Run	0.000	0.47	\$8.93	0.47	16.88
4/27/09	ELLI01: Elliott, Barclay	Run	0.000	3.73	\$70.83	3.73	133.87
4/27/09	MCPH01: McPherson, Patrick	Run	1.000	1.81	\$34.37	1.81	64.96
4/28/09	ELLI01: Elliott, Barclay	Run	0.000	0.25	\$4.75	0.25	8.98
4/28/09	MCPH01: McPherson, Patrick	Run	1.000	0.37	\$7.03	0.37	13.29
4/28/09	ELLI01: Elliott, Barclay	Run	0.000	0.30	\$5.70	0.30	10.77
Subtotal:		QTD:	2	CTD:	0	6.93	\$380.36

16.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
5/05/09	DUBO01: Dubord, Melanie	Run	0.000	0.34	\$5.29	0.68	16.59
5/05/09	LACR01: Lacroix, Francis	Run	1.000	0.15	\$2.33	0.30	7.33
Subtotal:		QTD:	1	CTD:	0	0.49	\$31.54

18.0 D3415041-Nut Plate INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	D3415041	1.000		\$10.69		Lot # 33842 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$10.69	

19.0 CCR264SS33-Cherry Rivet INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	CCR264SS33	2.000		\$0.30		Lot # 111548 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.30	

20.0 CR3212403-Cherry Rivet INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	CR3212403	2.000		\$1.42		Lot # 15984 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$1.42	

21.0 ALS71032130-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	ALS71032130	78.000		\$9.83		Lot # 108606 Qty. 78
Subtotal:		QTD:	0	CTD:	78	\$9.83	

Date: Tuesday, 8/24/10 9:23:24 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288A	Customer	: Dart Helicopters Services LLC.
Estimate Number	: 12548	DWG Name	: FLOAT SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D206642545
Complete Date	: 5/15/09 1:03:38 PM	DWG Number	: D3274 REV D
Rev.	: D		

24.0 AN3C4A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	AN3C4A	80.000		\$29.12	Lot # 111572 Qty. 80
Subtotal:		QTD:	0	CTD:	80	\$29.12

25.0 D353515-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353515	1.000		\$26.60	Lot # 42249 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$26.60

26.0 D353523-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353523	1.000		\$37.92	Lot # 46648 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$37.92

27.0 D353535-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353535	1.000		\$18.26	REFERENCE ONLY Lot # 39233 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$18.26

28.0 D353539-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353539	1.000		\$27.71	Lot # 44645 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$27.71

29.0 D353615-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353615	1.000		\$5.65	Lot # 46883 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$5.65

30.0 D353623-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353623	1.000		\$4.28	Lot # 44646 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$4.28

31.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353635	1.000		\$2.99	Lot # 46885 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.99

32.0 D353639-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/07/09	LAUG01: Laughren, Gary	D353639	1.000		\$2.49	Lot # 33966 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.49

Date: Tuesday, 8/24/10 9:23:25 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 47288A		Customer	: Dart Helicopters Services LLC.				
Estimate Number	: 12548		DWG Name	: FLOAT SKIDTUBE ASSEMBLY				
Purchase Order #	:		Part Number	: D206642545				
Complete Date	: 5/15/09 1:03:38 PM		DWG Number	: D3274 REV D			Rev.	: D

33.0 D35371-Wearpad INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	D35371	8.000		\$221.02	Lot # 46886 Qty. 8	
5/07/09	LAUG01: Laughren, Gary	D35371	1.000		\$27.63	Lot # 46650 Qty. 1	
Subtotal:		QTD:	0	CTD:	9	\$248.65	

34.0 D35373-Wearpad INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	D35373	1.000		\$32.03	Lot # 33881 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$32.03	

35.0 AN960C10L-washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	AN960C10L	80.000		\$4.11	Lot # 111279 Qty. 80	
Subtotal:		QTD:	0	CTD:	80	\$4.11	

36.0 D36721-Phenolic Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	D36721	2.000		\$0.64	Lot # 39275 Qty. 2	
Subtotal:		QTD:	0	CTD:	2	\$0.64	

37.0 D34131-Ring INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	D34131	1.000		\$10.74	Lot # 33949 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$10.74	

38.0 AN4C5A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST	REFERENCE ONLY	
5/07/09	LAUG01: Laughren, Gary	AN4C5A	1.000		\$0.54	Lot # 104936 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$0.54	

39.0 AN960C416-washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	AN960C416	1.000		\$0.03	Lot # 100993 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$0.03	

40.0 D2646-Aft Cap INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
5/07/09	LAUG01: Laughren, Gary	D2646	1.000		\$15.47	Lot # 46327 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$15.47	

41.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
5/07/09	LAUG01: Laughren, Gary	Run	1.000	1.19	\$18.50	1.19	29.05
Subtotal:		QTD:	1	CTD:	0	1.19	\$47.55

		TIME	COST	
	Machine Time:	17.13	\$558.11	
	Labor:	16.64	\$294.84	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$925.92	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1778.87	
COST PER UNIT:			\$1778.87	

REFERENCE ONLY